

WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

1537 OBAMA FOR AM: SKED A Obama for America

Estimate Number

Product

Advertiser

invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12
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Page 1 of 14

Station Sales Region Account Executive | Anthony Castaneda Sales Office WOFL National FSS Philadelphia

Order Flight	Deal #	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Billing Calendar Broadcast	जिट्ट	Cash	Billing Type Special Handling
		Broadcast	₹

Attention: Accounts Payable

Greer Margolis & Mitchell

Billing Address:

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
 101	95	TV12856

Advertiser Ref	Agency Ref	

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Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

INVOICE

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1537 Obama for America OBAMA FOR AM: SKED A

Product

Advertiser

Estimate Number

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Deal # Order Flight

10/16/12 - 10/22/12

Alt Order#

4079385

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Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12
Order#	4079385

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	A CONTRACTOR OF THE CONTRACTOR
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Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Washington, DC 20007

Suite 800

Billing Address:

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

Line

WOFL WOFL WOFL WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL Good Day 6a CANDIDATE DISCOUNT WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	190
8a-9a	8a-9a	7a-8a	7a-8a	6a-7a 6a-7a	Time
10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/18/12	Tu 10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	Tu 10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	M 10/22/12 to 10/28/12 M 10/22/12	F 10/19/12	Day
2 4x -TWTF 2 :30 8:28 AM 2 :30 8:24 AM 2 :30 8:23 AM 2 :30 8:23 AM	2 4x -TWTF 2 30 7.40 AM 2 30 7.59 AM 2 30 7.54 AM 2 :30 7.53 AM	2	2 1x M 12 :30 6:54 AM	12 :30 6:45 AM	Length Air Time
- NM OFA12G145H NM OFA12Z151H NM OFA12Z151H NM OFA12G155H	- AM 0FA12P143H NM 0FA12Z151H AM 0FA12Z151H	- NM 0FA12G145H NM 0FA12Z151H NM 0FA12Z151H NM 0FA12G155H	- AM 0FA12Z151H	AM 0FA12Z151H	e Ad-ID
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Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

Estimate Number | 1537

Product Advertiser

OBAMA FOR AM: SKED A Obama for America

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/22/12 October 2012 4079385-1 10/28/12

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Sales Region Sales Office Account Executive | Anthony Castaneda Station WOFL National FSS Philadelphia

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Suite 800

Washington, DC 20007

Attention: Accounts Payable

Greer Margolis & Mitchell

1010 Wisconsin Avenue NW

Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

 Advertiser Ref	Agency Ref	

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Good Day 430a	WOFL Good Day 9a CANDIDATE DISCOUNT		WOFL WOFL WOFL WOFL WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	Channel Description WOFL Good Day 8a CANDIDATE DISCOUNT
4 30a-5a	9a-10a		9a-10a	9a-10a	8a-9a	Time 8a-9a
10/22 M		10/12 Th	10/11 Th	ᄁᅻᇰᅼ	10/2: M	Day
10/22/12 to 10/28/12 M 10/22/12		10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 Th 10/18/12 Th 10/19/12	10/16/12 10/17/12 10/18/12 10/19/12	10/22/12 to 10/28/12 M 10/22/12 M 10/22/12	Date
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10:00 AM		9:59 AM 9:44 AM 9:43 AM 10:00 AM	-TWTF 9:09 AM 9:23 AM 9:10 AM 9:22 AM	8:51 AM 8:41 AM 8:59 AM 8:53 AM	8:11 AM	Length Air Time
OFA12G155H		OFA12P143H OFA12Z151H OFA12Z151H OFA12Z155H	0FA12G145H 0FA12Z151H 0FA12Z151H 0FA12Z151H 0FA12G155H	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12G155H	0FA12Z151H	Ad-ID
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Product OBAMA FOR AM: SKED A
Estimate Number 1537

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Invoice Date 10/28/12
Invoice Month October 2012
Invoice Period 10/01/12 - 10/22/12

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Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

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E	Order#	4079385
Į.	Alt Order#	4079385
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	Order Flight	10/16/12 - 10/22/12

Billing Calendar Broadcast

Billing Type Cash

Special Handling

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Z	
IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

WOFL WOFL	WOFL WOFL WOFL WOFL WOFL M-F 1p-2p CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL The CANDIDATE DISCOUNT	WOFL 17 WOFL M-F 10a-11a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL 16 WOFL Su 8a-10a News IMMEDIATELY PREEMPTIBLE	Line Channel Description IMMEDIATELY PREEMPTIBLE
	1p-2p	12p-1p	10a-11a	9a-10a	Time
10/15/1 Tu W Th	Tu Tu	10/15/1 Tu W W Th	10/15/1 Su	Tu Vi	Day
10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12	Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Su 10/21/12	Tu 10/16/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	Date Length Air Time
:30 :30 :30	23 23 23 24 ×	33 33 33 4×	:30 1x	30 33 30 4×	Length
1:54 PM 1:28 PM 1:55 PM	1:00 PM 12:59 PM 12:59 PM 12:59 PM 12:43 PM	-TWTF 10.44 AM 10.35 AM 10.57 AM 10.59 AM	9:28 AM	4:56 AM 4:45 AM 4:55 AM 4:50 AM	Air Time
0FA12G145H 0FA12Z151H 0FA12Z151H	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12Z151H	OFA12G145H OFA12Z151H OFA12Z151H OFA12G155H	0FA12Z151H	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12G155H	Ad-ID
\$360.00 \$360.00 \$360.00	\$360.00 \$360.00 \$360.00 \$360.00	\$360.00 \$360.00 \$360.00 \$360.00	\$90.00	\$30.00 \$30.00 \$30.00 \$30.00	Rate Reconciliation
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WOFL 12315 Collection

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Product OBAMA FOR AM: SKED A

Estimate Number 1537

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

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Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

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Order Flight	Deal #	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Billing Calendar Broadcast

Billing Type Cash

Special Handling

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

IDB # TV12856
Advertiser Code 95
Product Code 101

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							4p-5p						3p-4p			2p-3p						40-00))		1p-2p	Time	
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	10/19/12	10/19/12	10/18/12	10/16/12	10/15/12 to 10/21/12			10/19/12	10/18/12	10/16/12	10/16/12	10/15/12 to 10/21/12		10/22/12	10/22/12 to 10/28/12		10/19/12	10/18/12	10/16/12	10/16/12	10/15/12 to 10/21/12		71.61.01	2020		Date	
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OFA12Z151H		OFA12G155H	OFA12Z151H	OFA12P143H				OFA12G155H	OFA12Z151H	OFA12G145H	0FA17P143H			OFA12Z151H			OFA12Z151H	OFA12Z151H	0FA12G145H	0FA12P143H			OFALZGI55H			Ad-ID	And the second
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

CANDIDATE DISCOUNT



Chicago, IL 60693 12315 Collection Center Drive WOFL

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertise Product Estimate

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Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/22/12	October 2012	10/28/12	4079385-1

Page 6 of 14

Sales Region	Sales Office	Account Executive	Station
National	FSS Philadelphia	Account Executive Anthony Castaneda	WOFL

Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Washington, DC 20007

Suite 800

Billing Address:

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref

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Line	e Channel Description	Time	Day	Date	Lengt	Length Air Time	JAd-ID	Rate	1004
24	WOFL M-F 630p-7p CANDIDATE DISCOUNT	630p-7p					7.000		Nel #
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	WOF		₽₩	10/18/12	် ထိ ဝ	6:29 PM	OFA12Z151H	\$1,350.00	
25	WOFL Fox 35 5p News	5p-6p		<u> </u>	ć	, 4 , 1 , 1 , 1	OFAIZGISSH	\$1,350.00	
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	1		10/15/12	10/15/12 to 10/21/12	4×	-T-TF			
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	WOF C		∃	10/18/12	:30	5:23 PM	OFA12Z151H	\$1,665.00	v -
				10/19/12	ဆ	5:23 PM	OFA12G155H	\$1,665.00	
26	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5p-6p							
	· · · · · · · · · · · · · · · · · · ·		10/22/12	10/22/12 to 10/28/12	×	<u> </u>			
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27	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5p-6p						-000	
	1		10/15/12	10/15/12 to 10/21/12	4×	-T-TF			
	WOFL		l <u>-</u>	10/16/12	:30	5:52 PM	OFA12P143H	\$1,575.00	
			! =	10/18/12	30	5:51 PM	OFA12Z151H	\$1,575.00	
	WOFL		™ _	10/18/12	က် လုံ ဝ	5:56 PM	OFA12Z151H	\$1,575.00	
28	WOFL Fox 35 5p News	5p-6p			í		C District E.C.	# T. 0.000	2
	CANDIDATE DISCOUNT								
			10/15/12	10/15/12 to 10/21/12	1×	S			
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5,7	VVCTE WI-T /p-/30p	7p-730p							

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CANDIDATE DISCOUNT



WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

 Invoice #
 4079385-1

 Invoice Date
 10/28/12

 Invoice Month
 October 2012

 Invoice Period
 10/01/12 - 10/22/12

Page 7 of 14

Station WOFL Account Executive Anthony Castaneda Sales Office FSS Philadelphia Sales Region National

Estimate Number | 1537

Advertiser Product

Obama for America
OBAMA FOR AM: SKED A

	Order Flight	Deal #	Alt Order#	Order #
	10/16/12 - 10/2		4079385	4079385

Special Handling		Billing Calendar B
	Cash	Broadcast

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Billing Address:

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Agency Ref Advertiser Ref

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WOFL WOFL WOFL CANDID	WOFL WOFL CANDID	WOFL WOFL WOFL CANDID	WOFL WOFL WOFL CANDID	CANDID
WOFL WOFL WOFL WOFL WOFL Fox 35 News CANDIDATE DISCOUNT	WOFL WOOFL WOOFL Fox 35 10p t	WOFL WOFL WOFL WOFL Fox 35 10p N CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL MOFL M-F 730p-8p CANDIDATE DISCOUNT	WOFL M-F 7p-730p CANDIDATE DISCOUNT
Fox 35 News 11p	Fox 35 10p News	Fox 35 10p News E DISCOUNT	M-F 730p-8p E DISCOUNT	Description M-F 7p-730p E DISCOUNT
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11p-1130p	10p-11p	10p-11p	730p-8p	7p-730p
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7.7.5 ₹ 7.00	T	10, F7h	™ # ≷ E 10	Day
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0FA12Z151H	OFA12Z151H	0FA12G145H 0FA12z151H	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12G155H	Ad-ID
51H	51H	45H 51H	51H 551H	
\$2,22 \$2,25 \$2,25 \$2,25 \$2,25	\$2,20 \$2,20 \$2,20 \$2,20	\$\$ \$\$ \$6.60 \$6.60	\$ \$ \$ \$ 4 4 4	Rate
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	1537	OBAMA FOR AM: SKED A	Obama for America	
***************************************	Invoice	Invoice	Invoice	1

Invoice #	4079385-1
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Account Executive Anthony Castaneda Sales Office FSS Philadelphia Sales Region National	Station	WOFL
n	Account Executive	
	Sales Office	FSS Philadelphia
	Sales Region	

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	Order#	4079385
	Alt Order#	4079385
·	Deal#	
	Order Flight	10/16/12 - 10/22/12

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

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Suite 800

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

Line	Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rata	Reconciliation	,
33	WOFL Fox 35 News 11p CANDIDATE DISCOUNT	11p-1130p			·		L.			All Audit
			10/15/12	10/15/12 to 10/21/12	4×	-TWTF				
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34	WOFL Off Time Late News Sa CANDIDATE DISCOUNT	1030p-1a			ć				#1,460.00 CIBUIBO	C
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35 5	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10p-11p	လ္ဆ	10/20/12	:30	10:38 PM	0FA12Z151H		\$1,350.00	
	WOFL		10/15/12 Su	10/15/12 to 10/21/12 Su 10/21/12	30 1x	11:08 PM	0FA127151H		\$2 295 00	
36	WOFL M-F 1130p-12a CANDIDATE DISCOUNT	1130p-12a								
	1		10/15/12	10/15/12 to 10/21/12	3x	WTF				
	WOFL		3 5	10/17/12 10/18/12	9 6				\$270.00 Credited) De
	WOFL		TI	10/19/12					\$270.00 Credited	Ď,
37	WOFL NLCS Champ Game Non Home 7-11p CANDIDATE DISCOUNT	ome 7-11p								ć
			10/15/12	10/15/12 to 10/21/12	2x	SS				
	WOFL		Su Su Su	10/21/12 10/21/12	30	6:59 PM 10:51 PM	0FA12G155H 0FA127T51H	9.49	\$2,700.00 \$2,700.00	
38	WOFL NLCS Champ Game Non Home 7-11P CANDIDATE DISCOUNT	ome 7-11P			į			2	ř., 700.00	
	SOE .		10/22/12	10/22/12 to 10/28/12	1×	M				
	e C		S	10/22/12	:30	7:40 PM	OFA12G155H	40	\$2,700.00	



Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

INVOICE

Billing: (407) 644-3535

Advertiser Obama for America Product OBAMA FOR AM: SKED A Estimate Number 1537

	Invoice Month	Invoice Date	Invoice #
Invoice Period 10/01/12 - 10/22/12	nth October 2012	te 10/28/12	4079385-1

Page 9 of 14

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

The state of the s	Order Flight	Deal #	Alt Order #	Order#
***************************************	10/16/12 - 10/22/12		4079385	4079385

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Billing Address:

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Product Code	Advertiser Code	IDB#
 101	95	TV12856

Advertiser Ref	Agency Ref	

\$5	4	&	42	4	40	Line 39
WOFL WOFL WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL WOFL NLCS Champ Game Non Home 7-11P CANDIDATE DISCOUNT	WOFL WOFL SEC Football Non Home CANDIDATE DISCOUNT	WOFL WOFL SEC Football Pre Game CANDIDATE DISCOUNT	WOFL WOFL Big 12 RS Prime Game CANDIDATE DISCOUNT	WOFL WOFL WOFL NLCS Champ Game Non Home 7-11P CANDIDATE DISCOUNT	WOFL Su 11p-12a IMMEIATELY PREEMPTIBLE
7a-8a	10me 7-11P	1230-330P	12-1230P	728p-12a	Home 7-11P	一名 Time 含为 11p-12a
10/15/12 Th Th F	10/15/12 Sa	10/15/12 Sa	10/15/12 Sa	10/15/1 Th	10/15/1 Su Su	Day
10/15/12 to 10/21/12 Th 10/18/12 Th 10/18/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 Su 10/21/12 Su 10/21/12 Su 10/21/12	Date
3x 30 30	1x :30	.30	1x	1x	30 2x	***************************************
7:42 PM 9:25 PM 7:30 PM	3:34 PM	12:07 PM	6:49 PM	10:30 PM	12:19 AM 12:52 AM	Length Air Time
0FA12Z151H 0FA12Z151H 0FA12G155H	OFA12Z151H	OFA12G155H	OFA12G155H	OFA12Z151H	OFA12G155H OFA12Z151H	Ad-ID
\$2,700.00 \$2,700.00 \$2,700.00	\$1,260.00	\$270.00	\$1,800.00	\$2,700.00	\$200.00 \$200.00	Rate Reconciliation
ω 2	-2		1	- den	2	Ref#

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WOFL Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Invoice Date Invoice Month Invoice # October 2012 10/28/12 4079385-1

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OBAMA FOR AM: SKED A Obama for America Invoice Period 10/01/12 - 10/22/12

Deal # Order Flight Order# Alt Order # 4079385 10/16/12 - 10/22/12 4079385

IDB# Product Code Advertiser Code 95 TV12856

Suite 800

Washington, DC 20007

Attention: Accounts Payable

Greer Margolis & Mitchell

Billing Address:

1010 Wisconsin Avenue NW

Billing Type Billing Calendar

Cash

Broadcast

Special Handling

Sales Region Sales Office

National

Station

WOFL

Estimate Number | 1537

Product Advertiser

Account Executive

Anthony Castaneda

FSS Philadelphia

Agency Ref Advertiser Ref		
	Advertiser Ref	Agency Ref

3	51	50	49	48	47	46	Line 45
WOFL	WOFL WOFL M-F 7p-730p CANDIDATE DISCOUNT	WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL M-F 630p-7p CANDIDATE DISCOUNT	WOFL WOFL M.F. 4p-5p CANDIDATE DISCOUNT	WOFL WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL Good Day 7a CANDIDATE DISCOUNT
	7p-730p	5p-6p	630p-7p	4p-5p	430a-5a	9a-10a	7a-8a
10/22/12 to 10/28/12 M 10/22/12	M 10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	Day
			1		0/28/12 0/22/12	0/28/12 0/22/12	Date
30 1x	1x	30 1x	1x	1x	1x	30 1x	Length
M 7:25 PM	M 5:42 PM	6:55 PM	4:18 PM	4:38 AM	9:10 AM	7:28 AM	Length Air Time
0FA12Z151H	OFA12G155H	OFA12G155H	OFA12G155H	OFA12G155H	0FA12G155H	OFA12G155H	Ad-ID
\$475.00	\$1,575.00	\$1,350.00	\$745.00	\$30.00	\$360.00	\$765.00	Rate Reconciliation
				لمنت	1		Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

52

WOFL

Off Time Late News

1030p-1130p



WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOIC

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Estimate Number	Product	Advertiser	
1537	OBAMA FOR AM: SKED A	Obama for America	

Invoice Date Invoice Month Invoice #

Invoice Period

4079385-1 10/28/12 October 2012 10/01/12 - 10/22/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia

Sales Region

National

Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Suite 800

Washington, DC 20007

Product Code	Advertiser Code	IDB#	
101	95	TV12856	

Advertiser Ref	Agency Ref	

Line	CANDIDATE DISCOUNT	Time	Day Date	- 3	Length Air Time	Ad-ID	Rate Reconciliation
53	WOFL Off Time Late News	1030p-1130p	10/22/12 to 10/28/12 M 10/22/12	/12 1x /12 :30	M 12:27 AM	OFA12G155H	
5	WOFL WOFL M-F 1130p-12a CANDIDATE DISCOUNT	1130p-12a	10/22/12 to 10/28/12 M 10/22/12	/12 1x /12 :30	1:02 AM	0FA12Z151H	
56	WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	5p-6p	10/22/12 to 10/28/12 M 10/22/12	12 1x /12 :00	M		
57	WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	1030p-1130p	10/15/12 to 10/21/12 Su 10/21/12	12 1x 12 30	5:27 PM	0FA12G155H	
58	WOFL WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	1030p-1130p	10/15/12 to 10/21/12 Tu 10/16/12 Tu 10/16/12	12 2x 12 30 12 30	-T 11:01 PM 11:30 PM	0FA12P143H 0FA12P143H	
59	WOFL WOFL WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	1030p-1130p	10/15/12 to 10/21/12 Th 10/18/12 Th 10/18/12 Th 10/18/12 Th 10/18/12	12 30 12 30 12 30	12:06 AM 12:20 AM 12:32 AM	OFA12Z151H OFA12Z151H OFA12Z151H	
	WOFL		10/15/12 to 10/21/12 F 10/19/12	12 3x 12 30	11:55 PM	OFA12Z151H	



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

INVOICE

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Estimate Number	Product	Advertiser
1537	OBAMA FOR AM: SKED A	Obama for America

Invoice Date

Invoice #

Invoice Month Invoice Period

4079385-1 10/28/12 October 2012 10/01/12 - 10/22/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

[Τ_	Τ1
Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
101	95	TV12856

 Advertiser Ref	Agency Ref	***************************************

	65	64	63	62	61	60	Line 59
WOFL	WOFL WOFL SEC Football Non Home CANDIDATE DISCOUNT	WOFL WOFL SIMPSON CANDIDATE DISCOUNT	WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	Channel Description WOFL Off Time Late News CANDIDATE DISCOUNT
	Various	7p-730p	6a-7a	7p-730p	11p-1130p	10p-11p	Time 1030p-1130p
10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 t Th	10/15/12 t Th	10/15/121 F	10/15/12 W	10/15/12 W W	71 71	Day 🌼
0 10/21/12 10/20/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 F 10/19/12	10/15/12 to 10/21/12 W 10/17/12	10/15/12 to 10/21/12 W 10/17/12 W 10/17/12 W 10/17/12	10/19/12 10/19/12	Date
1x	30 1x	:30 1x	.30 1x	30 1x	2x 20	ထို ထိ ဝ ဝ	S
12:16 PM	6:59 PM	6:22 AM	7:17 PM	12:12 AM	10:58 PM 11:28 PM	12:07 AM 12:20 AM	Length Air Time
OFA12G155H	0FA12Z1S1H	OFA12Z151H	OFA12Z151H	OFA12z151H	0FA12Z151H 0FA12Z151H	ОFA12G155H ОFA12G155H	Ad-ID- Ad-IDA
\$1,260.00	\$475.00	\$400.00	\$475.00	\$1,485.00	\$2,295.00 \$2,295.00	\$1,350.00 \$1,350.00	Rate
	_		_	_	N -1	2 1	Ref#



Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

Product

Advertiser

Obama for America OBAMA FOR AM: SKED A

Estimate Number

1537

INVOICE

Invoice Period invoice Month Invoice Date Invoice # October 2012 10/01/12 - 10/22/12 10/28/12 4079385-1

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Account Exec Sales Office Sales Region Station

			<u> </u>	
Order Flight	Deal#	Alt Order #	Order#	
10/16/12 - 10/22/12		4079385	4079385	

Billing Calendar	Broadcast	
Billing Type	Cash	- 1
Special Handling		
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Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

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Product Code	Advertiser Code	IDB#
 101	95	TV12856

	Adverti	Agency	***
	Advertiser Ref	/ Ref	

		71	70	69	68	67	Line 66
	WOFL	WOFL WOFL SUN 8-10A CANDIDATE DISCOUNT	WOFL WOFL WOFL SAT 8-10A CANDIDATE DISCOUNT	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL CANDIDATE DISCOUNT	WOFL WOFL SEC Football Pre Game CANDIDATE DISCOUNT	Channel Description WOFL Big 12 RS Prime Game CANDIDATE DISCOUNT
Aired Spots		SUN 8-10A	SAT 8-10A	9a-10a	1130p-12a	Various	Time 728p-12a
140	10/15/1 Su	Sa	10/15/1 F	10/15/1 F	10/15/1 Sa	10/15/ Sa	Day
	10/15/12 to 10/21/12 Su 10/21/12	Sa 10/20/12 Sa 10/20/12 Sa 10/20/12	10/15/12 to 10/21/12 F 10/19/12 F 10/19/12	10/15/12 to 10/21/12 F 10/19/12	10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Sa 10/20/12	Date
	:30 1x	:30 :30	30 2x	1x	:30 1x	:30 :×	Lengt
	8:59 AM	8:19 AM 9:20 AM	9:07 AM 9:43 AM	1 1 1 1	12:12 PM	10:21 PM	Length Air Time
	OFA12G155H	0FA12Z151H 0FA12G155H	0FA12Z151H 0FA12Z151H		OFA12Z151H	OFA12G155H	Ad-ID
	\$90,00	\$90.00 \$90.00	\$360.00 \$360.00	\$270.00 Credited	\$270.00	\$1,800.00	Rate Reconciliation
		N ¬	N	7	-	<u> </u>	Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

INVOICE

Advertiser Obama for America
Product OBAMA FOR AM: SKED A

Estimate Number 1537

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Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

,		
	Order#	4079385
	Alt Order#	4079385
	Deal#	
	Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

L_	<u> </u>	
Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

\$18,839.25	ncy Commission
\$125,595.00	Gross Lota

Net Amount Due \$106,755.75 Payment Terms 30 Days

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007